CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499728 /	06389439

Product
OBAMA SKED B

Contract Dates	Estimate #
10/23/12 - 11/06/12	2189

Advertiser	Original Date / Revision
Obama For America	10/26/12 / 10/26/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	95	101

Agency Ref	Advertiser Ref

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 10	KVVU	10/28/12	11/04/12	Friends Weekend	5-6p		:30			NM	1	$225.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	------1	1	$225.00							
Spot	Ch	Date Range	Description	Start/End Time	Weekdays		Length		Rate	Type		
1	KVVU	10/22/12-10/28/12	Friends Weekend	5-6p	---------Su		:30		~~$225.00~~	NM		
See MG 25.6,25.7,25.8												
Week:	10/29/12	11/04/12	------1	1	$225.00							
N 11	KVVU	10/28/12	11/04/12	Extra Weekend	Su 6-7p		:30			NM	1	$325.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	------1	1	$325.00							
Spot	Ch	Date Range	Description	Start/End Time	Weekdays		Length		Rate	Type		
1	KVVU	10/22/12-10/28/12	Extra Weekend	Su 6-7p	---------Su		:30		~~$325.00~~	NM		
See MG 25.6,25.7,25.8												
Week:	10/29/12	11/04/12	------1	1	$325.00							
N 12	KVVU	10/28/12	11/04/12	Sun 7-8p	7p-8p		:30			NM	12	$21,850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	------2	2	$1,150.00							

(* Line Transactions: N = New, E = Edited, D = Deleted)

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10/23/12 - 11/06/12	OBAMA SKED B	2189

Advertiser	Original Date / Revision
Obama For America	10/26/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		Sun 7-8p	7p-8p	---------Su	:30		~~$1,150.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
2	KVVU	10/22/12-10/28/12		Sun 7-8p	7p-8p	---------Su	:30		~~$1,150.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
5	KVVU	10/28/12-10/28/12		Prime After Baseball	M-Sa 8-10p/Su 7-1	---------Su	:30		$825.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
6	KVVU	10/28/12-10/28/12		Prime After Baseball	M-Sa 8-10p/Su 7-1	---------Su	:30		$825.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
7	KVVU	10/30/12-11/05/12		Fox 5 News at 6pm	M-F 6-630pm	MTuWThF----	:30		$1,175.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
8	KVVU	10/30/12-11/05/12		Fox 5 News at 6pm	M-F 6-630pm	MTuWThF----	:30		$1,175.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
9	KVVU	10/30/12-11/05/12		Fox 5 News M-F 10p-11p	10p-11p	MTuWThF----	:30		$2,150.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
10	KVVU	10/30/12-11/05/12		Fox 5 News M-F 10p-11p	10p-11p	MTuWThF----	:30		$2,150.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
11	KVVU	11/02/12-11/02/12		Kitchen Nightmares	Fri 8p-9p	------F----	:30		$3,500.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
12	KVVU	10/30/12-11/05/12		Extra	M-F 1:05-1:35am	MTuWThF----	:30		$100.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
13	KVVU	10/30/12-11/05/12		American Dad	M-F 230-3a	MTuWThF----	:30		$150.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
14	KVVU	10/28/12-10/28/12		BB World Series	330pm-8pm	---------Su	:30		$7,500.00	NM		
Ⓗ MG for 26.4,26.3,26.1,26.2,26.5,27.2,12.1,14.2,14.1,13.1,27.4,13.2,12.2												
Week:		10/29/12	11/04/12	------2	2	$1,150.00						
N	13	KVVU	10/28/12	11/04/12	The Simpsons/Bob's Burgers	Su 8p-9p		:30		NM	2	$4,900.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	------2	2	$2,450.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		The Simpsons/Bob's Burgers	Su 8p-9p	---------Su	:30		~~$2,450.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
2	KVVU	10/22/12-10/28/12		The Simpsons/Bob's Burgers	Su 8p-9p	---------Su	:30		~~$2,450.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
Week:		10/29/12	11/04/12	------2	2	$2,450.00						
N	14	KVVU	10/28/12	11/04/12	Sun 9-10p	Su 9p-10p		:30		NM	2	$4,900.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	------2	2	$2,450.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		Sun 9-10p	Su 9p-10p	---------Su	:30		~~$2,450.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
2	KVVU	10/22/12-10/28/12		Sun 9-10p	Su 9p-10p	---------Su	:30		~~$2,450.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
Week:		10/29/12	11/04/12	------2	2	$2,450.00						
N	15	KVVU	10/25/12	11/01/12	The X Factor	The X Factor		:30		NM	1	$5,150.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	---1---	1	$5,150.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		The X Factor	The X Factor	----Th-----	:30		~~$5,150.00~~	NM		
See MG 15.3												
3	KVVU	10/23/12-10/23/12		The X Factor	The X Factor	-Tu--------	:30		~~$5,150.00~~	NM		
Ⓗ See MG 25.6,25.7,25.8												

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Contract Dates	Product	Estimate #
10/23/12 - 11/06/12	OBAMA SKED B	2189

Advertiser	Original Date / Revision
Obama For America	10/26/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Week:		10/29/12	11/04/12	---1---	1				$5,150.00			
N 18	KVVU	10/24/12	10/31/12	The X Factor	The X Factor		:30			NM	1	$5,350.00
Week:		10/22/12	10/28/12	--1----	1				$5,350.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		The X Factor	The X Factor	---W-------	:30		~~$5,350.00~~	NM		
See MG 18.3												
3	KVVU	10/23/12-10/23/12		The X Factor	The X Factor	-Tu--------	:30		~~$5,350.00~~	NM		
Ⓜ See MG 25.6,25.7,25.8												
Week:		10/29/12	11/04/12	--1----	1				$5,350.00			
N 25	KVVU	10/24/12	10/29/12	MORE Access	630-7pm		:30			NM	5	$14,300.00
Week:		10/24/12	10/30/12	M-WTF--	5				$650.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
3	KVVU	10/24/12-10/30/12		MORE Access	630-7pm	M--WThF----	:30		~~$650.00~~	NM		
See MG 25.6,25.7,25.8												
4	KVVU	10/24/12-10/30/12		MORE Access	630-7pm	M--WThF----	:30		~~$650.00~~	NM		
See MG 25.6,25.7,25.8												
5	KVVU	10/24/12-10/30/12		MORE Access	630-7pm	M--WThF----	:30		~~$650.00~~	NM		
See MG 25.6,25.7,25.8												
6	KVVU	10/28/12-10/28/12		BB World Series	330pm-8pm	---------Su	:30		$7,500.00	NM		
Ⓜ MG for 18.3,25.3,10.1,11.1,15.3,25.5,25.4												
7	KVVU	11/01/12-11/01/12		The X Factor	The X Factor	----Th-----	:30		$5,150.00	NM		
Ⓜ MG for 18.3,25.3,10.1,11.1,15.3,25.5,25.4												
8	KVVU	10/30/12-11/05/12		The Simpsons	M-F 11:35p-12:05a	MTuWThF----	:30		$350.00	NM		
Ⓜ MG for 18.3,25.3,10.1,11.1,15.3,25.5,25.4												
N 26	KVVU	10/24/12	10/29/12	Extra	M-F 7-730p		:30			NM	0	$0.00
Week:		10/24/12	10/30/12	M-WTF--	5				$950.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/24/12-10/30/12		Extra	M-F 7-730p	M--WThF----	:30		~~$950.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
2	KVVU	10/24/12-10/30/12		Extra	M-F 7-730p	M--WThF----	:30		~~$950.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
3	KVVU	10/24/12-10/30/12		Extra	M-F 7-730p	M--WThF----	:30		~~$950.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
4	KVVU	10/24/12-10/30/12		Extra	M-F 7-730p	M--WThF----	:30		~~$950.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
5	KVVU	10/24/12-10/30/12		Extra	M-F 7-730p	M--WThF----	:30		~~$950.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
N 27	KVVU	10/24/12	10/29/12	TMZ	730-8p		:30			NM	3	$4,050.00
Week:		10/24/12	10/30/12	M-WTF--	5				$1,350.00			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
2	KVVU	10/24/12-10/30/12		TMZ	730-8p	M--WThF----	:30		~~$1,350.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
4	KVVU	10/24/12-10/30/12		TMZ	730-8p	M--WThF----	:30		~~$1,350.00~~	NM		
See MG 12.5,12.6,12.7,12.8,12.9,12.10,12.11,12.12,12.13,12.14												
									Totals		86	$108,885.00

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499728 /	06389439

Contract Dates	Product	Estimate #
10/23/12 - 11/06/12	OBAMA SKED B	**2189**

Advertiser	Original Date / Revision
Obama For America	10/26/12 / 10/26/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	29	$31,385.00	$26,677.25
10/29/12 -11/05/12	57	$77,500.00	$65,875.00
Totals	86	$108,885.00	$92,552.25

Signature: _____ **Date:** _____

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REP HEADLINE# 6389439 TRF# 499728
$$$ MOD# 0: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT26/12 09.02
CHANGES *** KVVU-TV ***

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 762 SALESMAN #

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6389439 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED B EST#2189 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 NOV6/12 WK-3

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT26/12 09.02

REP:
TO ROSE
FR NIKKI
OK'D M6-M7
SEE LINES 37-46
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED B

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2189						
			AGENCY PRODUCT CODE = 101									
10		ES	500P-600P	30		$225.00	10/28	10/28	0		SUN	0
10		ES	500P-600P	30		$225.00	11/4	11/4	1		SUN	1

PROGRAM : FRIENDS
CON COM1: FRIENDS

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6389439 TRF# 499728 ORDER WORKSHEET HARRIS REPORT FROM REP OCT26/12 09.02

$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	11	ES	600P-700P	30		$325.00	10/28	10/28	0		SUN	0
	11	ES	600P-700P	30		$325.00	11/4	11/4	1		SUN	1
	PROGRAM : EXTRA WEEKEND											
	CON COM1: EXTRA WEEKEND											
	12	ES	700P-800P	30		$1,150.00	10/28	10/28	0		SUN	0
	12	ES	700P-800P	30		$1,150.00	11/4	11/4	2		SUN	2
	PROGRAM : AMERICAN DAD/CLEVELAND											
	CON COM1: AMERICAN DAD/CLEVELAND											
	40	A	900P-1000P	30		$825.00	10/28	10/28	2		SUN	2
	PROGRAM : SIMPSONS/SIMPSONS											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	THIS IS A MAKE-GOOD FOR OCT28 ON LINE-12 FOR 2 SPOTS/WK											
	THIS IS A MAKE-GOOD FOR OCT28 ON LINE-13 FOR 2 SPOTS/WK											
	THIS IS A MAKE-GOOD FOR OCT28 ON LINE-14 FOR 2 SPOTS/WK											
	THIS IS A MAKE-GOOD FOR OCT24 ON LINE-26 FOR 5 SPOTS/WK											
	THIS IS A MAKE-GOOD FOR OCT24 ON LINE-27 FOR 2 SPOTS/WK											
	41	A	600P-600P 6-630P	30		$1,175.00	10/30	11/5	2		TU-F,M	2
	PROGRAM : NEWS											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 40-46											
	42	A	430P-800P	30		$7,500.00	10/28	10/28	1		SUN	1
	PROGRAM : WORLD SERIES											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 40-46											
	43	A	1000P-1100P	30		$2,150.00	10/30	11/5	2		TU-F,M	2
	PROGRAM : NEWS											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 40-46											
	44	A	800P-900P	30		$3,500.00	11/2	11/2	1		FRI	1
	PROGRAM : KITCHEN NIGHTMARE											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 40-46											

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6389439 TRF# 499728 ORDER WORKSHEET HARRIS REPORT FROM REP OCT26/12 09.02

$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	45	A	105A-135A		30	$100.00	10/30	11/5	1		TU-F,M	1
	PROGRAM : EXTRA											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 40-46											
	46	A	230A-300A		30	$150.00	10/30	11/5	1		TU-F,M	1
	PROGRAM : AMERICAN DAD											
	ORD COM1: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 40-46											
	13	ES	800P-900P		30	$2,450.00	10/28	10/28	0		SUN	0
	13	ES	800P-900P		30	$2,450.00	11/4	11/4	2		SUN	2
	PROGRAM : SIMPSONS / ALLEN GREGORY											
	CON COM1: SIMPSONS / ALLEN GREGORY											
	14	ES	900P-1000P		30	$2,450.00	10/28	10/28	0		SUN	0
	14	ES	900P-1000P		30	$2,450.00	11/4	11/4	2		SUN	2
	PROGRAM : FAMILY GUY /AMERICAN DAD											
	CON COM1: FAMILY GUY /AMERICAN DAD											
	15	ES	800P-900P		30	$5,150.00	10/25	10/25	0		THU	0
	15	ES	800P-900P		30	$5,150.00	11/1	11/1	1		THU	1
	PROGRAM : THE X-FACTOR											
	CON COM1: THE X-FACTOR											
	18	ES	800P-930P		30	$5,350.00	10/24	10/24	0		WED	0
	18	ES	800P-930P		30	$5,350.00	10/31	10/31	1		WED	1
	PROGRAM : X FAXTOR											
	CON COM1: X FAXTOR											
	37	A	430P-800P		30	$7,500.00	10/28	10/28	1		SUN	1
	PROGRAM : WORLD SERIES											
	ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS											
	ORD COM2: APPROVE.											
	THIS IS A MAKE-GOOD FOR OCT24 ON LINE-18 FOR 1 SPOT/WK											
	THIS IS A MAKE-GOOD FOR OCT24 ON LINE-25 FOR 3 SPOTS/WK											
	THIS IS A MAKE-GOOD FOR OCT25 ON LINE-15 FOR 1 SPOT/WK											
	THIS IS A MAKE-GOOD FOR OCT28 ON LINE-10 FOR 1 SPOT/WK											
	THIS IS A MAKE-GOOD FOR OCT28 ON LINE-11 FOR 1 SPOT/WK											

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6389439 TRF# 499728 ORDER WORKSHEET HARRIS REPORT FROM REP OCT26/12 09.02

$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
38		A	800P-1030P	30		$5,150.00	11/1	11/1	1		THU	1
	PROGRAM : X FACTOR											
	ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS											
	ORD COM2: APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 37-39											
39		A	1135P-1205A	30		$350.00	10/30	11/5	1		TU-F,M	1
	PROGRAM : SIMPSONS											
	ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS											
	ORD COM2: APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 37-39											
25		ES	630P-700P	30		$650.00	10/24	10/29	2		W-F,M	2
	PROGRAM : MORE ACCESS<											
	CON COM1: MORE ACCESS<											
26		ES	700P-730P	30		$950.00	10/24	10/29	0		W-F,M	0
	PROGRAM : EXTRA											
	CON COM1: EXTRA											
27		ES	730P-800P	30		$1,350.00	10/24	10/29	3		W-F,M	3
	PROGRAM : TMZ											
	CON COM1: TMZ											

STATION MAKEGOOD OFFERS:

M6	OK'D	BUY#18	MISSED:	WED/800P-930P	OCT24	30S	$5,350.00	(OCT25/12)
		BUY#25		W-F,M/630P-700P	OCT24(3/WK)	30S	$650.00	
		BUY#15		THU/800P-900P	OCT25	30S	$5,150.00	
		BUY#10		SUN/500P-600P	OCT28	30S	$225.00	
		BUY#11		SUN/600P-700P	OCT28	30S	$325.00	
			OFFER:	SUN/430P-800P	OCT28	30S	$7,500.00	PLS ADVISE.
			&	THU/800P-1030P	NOV1	30S	$5,150.00	
			&	TU-F,M/1135P-1205A	OCT30	30S	$350.00	
			CMT:	SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS				
			CMT:	APPROVE.				

REP HEADLINE# 6389439 TRF# 499728
$$$ MOD# 0: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT26/12 09.02
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
STATION MAKEGOOD OFFERS:												
M7	OK'D	BUY#12	MISSED: SUN/700P-800P				OCT28(2/WK)		30S	$1,150.00	(OCT25/12)	
		BUY#13	SUN/800P-900P				OCT28(2/WK)		30S	$2,450.00		
		BUY#14	SUN/900P-1000P				OCT28(2/WK)		30S	$2,450.00		
		BUY#26	W-F,M/700P-730P				OCT24(5/WK)		30S	$950.00		
		BUY#27	W-F,M/730P-800P				OCT24(2/WK)		30S	$1,350.00		
			OFFER: SUN/900P-1000P				OCT28(2/WK)		30S	$825.00	PLS ADVISE.	
			& TU-F,M/600P-600P				OCT30(2/WK)		30S	$1,175.00		
			& SUN/430P-800P				OCT28		30S	$7,500.00		
			& TU-F,M/1000P-1100P				OCT30(2/WK)		30S	$2,150.00		
			& FRI/800P-900P				NOV2		30S	$3,500.00		
			& TU-F,M/105A-135A				OCT30		30S	$100.00		
			& TU-F,M/230A-300A				OCT30		30S	$150.00		
			CMT: SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.									

OCT/12 32560.00 NOV/12 76325.00

CONTRACT TOTAL 108885.00
TOTAL SPOTS 86

MARKET TOTALS $518,500 KVVU 21% KSNV 30% KLAS 22% KTNV 15% KVMY 8% KVCW 3% CABL 0%
KTUD 1%

SHARES EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499728 /	06389439

Product
OBAMA SKED B

Contract Dates	Estimate #
10/23/12 - 11/06/12	2189

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	95	101

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/30/12	11/05/12	Cops/Dog The Bounty Hunter	1-2pm		:30			NM	2	$750.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	2	$375.00							
N 2	KVVU	10/30/12	11/05/12	Extra	M-F 1:05-1:35am		:30			NM	4	$400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	4	$100.00							
N 3	KVVU	10/30/12	11/05/12	The Simpsons	M-F 11:35p-12:05a		:30			NM	3	$1,050.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	3	$350.00							
N 4	KVVU	10/30/12	11/05/12	Friends	M-F 12:05-1:05a		:30			NM	4	$900.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	4	$225.00							
N 5	KVVU	10/30/12	11/05/12	Divorce Court/Divorce Court	M-F 12-1p		:30			NM	2	$750.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	2	$375.00							
N 6	KVVU	10/30/12	11/05/12	The Dr.Oz Show	4-5p		:30			NM	3	$1,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	3	$500.00							
N 7	KVVU	10/30/12	11/05/12	MORE Access	630-7pm		:30			NM	3	$1,950.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	3	$650.00							
N 8	KVVU	10/30/12	11/05/12	Extra	M-F 7-730p		:30			NM	3	$2,850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	3	$950.00							
N 9	KVVU	10/30/12	11/05/12	TMZ	730-8p		:30			NM	3	$4,050.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/30/12	11/05/12	MTWTF--	3	$1,350.00							
N 10	KVVU	10/28/12	11/04/12	Friends Weekend	5-6p		:30			NM	2	$450.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	------1	1	$225.00							
Week:	10/29/12	11/04/12	------1	1	$225.00							
N 11	KVVU	10/28/12	11/04/12	Extra Weekend	Su 6-7p		:30			NM	2	$650.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499728 /	06389439

Contract Dates	Product	Estimate #
10/23/12 - 11/06/12	OBAMA SKED B	2189

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	------1	1	$325.00						
Week:		10/29/12	11/04/12	------1	1	$325.00						
N 12	KVVU	10/28/12	11/04/12	Sun 7-8p	7p-8p		:30			NM	4	$4,600.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	------2	2	$1,150.00						
Week:		10/29/12	11/04/12	------2	2	$1,150.00						
N 13	KVVU	10/28/12	11/04/12	The Simpsons/Bob's Burgers	Su 8p-9p		:30			NM	4	$9,800.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	------2	2	$2,450.00						
Week:		10/29/12	11/04/12	------2	2	$2,450.00						
N 14	KVVU	10/28/12	11/04/12	Sun 9-10p	Su 9p-10p		:30			NM	4	$9,800.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	------2	2	$2,450.00						
Week:		10/29/12	11/04/12	------2	2	$2,450.00						
N 15	KVVU	10/25/12	11/01/12	The X Factor	The X Factor		:30			NM	2	$10,300.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	---1---	1	$5,150.00						
Week:		10/29/12	11/04/12	---1---	1	$5,150.00						
N 16	KVVU	10/30/12	10/30/12	Raising Hope/Ben and Kate	Tue 8p-9p		:30			NM	2	$11,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-2-----	2	$5,500.00						
N 17	KVVU	10/30/12	10/30/12	New Girl/The Mindy Project	Tue 9p-10p		:30			NM	2	$11,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-2-----	2	$5,500.00						
N 18	KVVU	10/24/12	10/31/12	The X Factor	The X Factor		:30			NM	2	$10,700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	--1----	1	$5,350.00						
Week:		10/29/12	11/04/12	--1----	1	$5,350.00						
N 19	KVVU	10/24/12	10/25/12	Cops/Dog The Bounty Hunte	M-F 12-1p		:30			NM	2	$750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	--WT---	2	$375.00						
N 20	KVVU	10/24/12	10/29/12	Extra	M-F 1:05-1:35am		:30			NM	5	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	M-WTF--	5	$100.00						
N 21	KVVU	10/24/12	10/29/12	The Simpsons	M-F 11:35p-12:05a		:30			NM	5	$1,750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	M-WTF--	5	$350.00						
N 22	KVVU	10/24/12	10/29/12	Friends	M-F 12:05-1:05a		:30			NM	5	$1,125.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	M-WTF--	5	$225.00						
N 23	KVVU	10/24/12	10/25/12	Divorce Court/Divorce Cou	M-F 11a-12p		:30			NM	2	$750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	--WT---	2	$375.00						
N 24	KVVU	10/24/12	10/29/12	Dr Oz	3-4p		:30			NM	3	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	--WT---	3	$500.00						
N 25	KVVU	10/24/12	10/29/12	MORE Access	630-7pm		:30			NM	5	$3,250.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	M-WTF--	5	$650.00						

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KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499728 /	06389439

Contract Dates	Product	Estimate #
10/23/12 - 11/06/12	OBAMA SKED B	**2189**

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 26	KVVU	10/24/12	10/29/12	Extra	M-F 7-730p		:30			NM	5	$4,750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	M-WTF--	5	$950.00						
N 27	KVVU	10/24/12	10/29/12	TMZ	730-8p		:30			NM	5	$6,750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/24/12	10/30/12	M-WTF--	5	$1,350.00						
N 28	KVVU	10/27/12	10/27/12	NCAA Football Early Game	NCAA Football Ear		:30			NM	1	$4,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-----1-	1	$4,100.00						
N 29	KVVU	10/27/12	10/27/12	TMZ Weekend	Sat 130-230am		:30			NM	1	$85.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/22/12	10/28/12	-----1-	1	$85.00						
N 30	KVVU	10/30/12	11/05/12	Katie Couric	2-3p		:30			NM	2	$850.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/30/12	11/05/12	MTWTF--	2	$425.00						
N 31	KVVU	10/30/12	11/05/12	Friends	M-F 12:05-1:05a		:30			NM	1	$225.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/30/12	11/05/12	MTWTF--	1	$225.00						
								Totals			93	$108,885.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	42	$44,185.00	$37,557.25
10/29/12 -11/05/12	51	$64,700.00	$54,995.00
Totals	93	$108,885.00	$92,552.25

Signature: _____ **Date:** _____

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REP HEADLINE# 6389439 TRF# 499728
$$$ UNAPPROVED REV #2 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.12
CHANGES *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6389439 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED B EST#2189 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT23/12 NOV6/12 WK-3

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT23/12 19.12

REP:
TO ROSE
FR NIKKI
OK'D M5 SEE LINE 36
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED B

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2189						
			AGENCY PRODUCT CODE = 101									
31		ES	105A-135A	30		$225.00	10/30	11/5	0		TU-F,M	0

PROGRAM : FRIENDS
CON COM1: FRIENDS

REP HEADLINE# 6389439 TRF# 499728
$$$ UNAPPROVED REV #2 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.12
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
36		A	1205A-105A	30		$225.00	10/30	11/5	1		TU-F,M	1

PROGRAM : FRIENDS
ORD COM1: CORRECT TP. PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT30 ON LINE-31 FOR 1 SPOT/WK

STATION MAKEGOOD OFFERS:

M5	OK'D	BUY#31	MISSED:	TU-F,M/105A-135A	OCT30	30S	$225.00	(OCT23/12)
			OFFER:	TU-F,M/1205A-105A	OCT30	30S	$225.00	PLS ADVISE.
			CMT:	CORRECT TP. PLS APPROVE.				
M6	UNRESL	BUY#18	MISSED:	WED/800P-930P	OCT24	30S	$5,350.00	(OCT23/12)
		BUY#25		W-F,M/630P-700P	OCT24(4/WK)	30S	$650.00	
		BUY#15		THU/800P-900P	OCT25	30S	$5,150.00	
			OFFER:	W-TH/430P-800P	OCT24	30S	$7,500.00	PLS ADVISE.
				& W-F/1000P-1100P	OCT24	30S	$2,150.00	
				& W-F/1100P-1135P	OCT24	30S	$1,950.00	
				& SAT/1000P-1100P	OCT27	30S	$1,500.00	
			CMT:	SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. PLS APPROVE.				
M7	UNRESL	BUY#12	MISSED:	SUN/700P-800P	OCT28(2/WK)	30S	$1,150.00	(OCT23/12)
		BUY#13		SUN/800P-900P	OCT28(2/WK)	30S	$2,450.00	
		BUY#14		SUN/900P-1000P	OCT28(2/WK)	30S	$2,450.00	
		BUY#26		W-F,M/700P-730P	OCT24(4/WK)	30S	$950.00	
		BUY#27		W-F,M/730P-800P	OCT24(2/WK)	30S	$1,350.00	
			OFFER:	SUN/900P-1000P	OCT28(2/WK)	30S	$1,350.00	PLS ADVISE.
				& SA-SU/430P-800P	OCT27(2/WK)	30S	$7,500.00	
				& TU-F,M/600P-600P	OCT30	30S	$900.00	
			CMT:	SPOTS N/A DUE TO SPORTS. SEE MG OFFER. PLS APPROVE.				

OCT/12 48460.00 NOV/12 60425.00

CONTRACT TOTAL 108885.00
TOTAL SPOTS 93

MARKET TOTALS $518,500 KVVU 21% KSNV 30% KLAS 22% KTNV 15% KVMY 8% KVCW 3% CABL 0%
KTUD 1%

SHARES EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6389439 TRF# 499728
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 15.16
CHANGES *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6389439 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED B EST#2189 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT23/12 NOV6/12 WK-3

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT23/12 15.16

REP: TO ROSE
FR NIKKI
OK'D M1-M4 SEE LINES 32-35
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED B

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2189						
			AGENCY PRODUCT CODE = 101									
1		ES	100P-200P	30		$375.00	10/30	11/5	0		TU-F,M	0

PROGRAM : COLD CASE
CON COM1: COLD CASE

REP HEADLINE# 6389439 TRF# 499728
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 15.16
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
32		A	100P-200P	30		$375.00	10/30	11/5	2		TU-F,M	2
	PROGRAM : COPS/DOG THE BOUNTY HUNTER ORD COM1: PRG CHG. PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT30 ON LINE-1 FOR 2 SPOTS/WK											
19		ES	100P-200P	30		$375.00	10/24	10/29	0		W-F,M	0
	PROGRAM : COLD CASE CON COM1: COLD CASE											
33		A	1200N-100P	30		$375.00	10/24	10/24	2		WED	2
	PROGRAM : COPS/DOG THE BOUNTY HUNTER ORD COM1: PRG CHG AND TP DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT24 ON LINE-19 FOR 2 SPOTS/WK											
23		ES	1200N-100P	30		$375.00	10/24	10/29	0		W-F,M	0
	PROGRAM : DIVORCE COURT CON COM1: DIVORCE COURT											
34		A	1100A-1200N	30		$375.00	10/24	10/25	2		W-TH	2
	PROGRAM : DIVORCE COURT ORD COM1: TP CHG DUE TO WORLD SERIES. PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT24 ON LINE-23 FOR 2 SPOTS/WK											
24		ES	400P-500P	30		$500.00	10/24	10/29	0		W-F,M	0
	PROGRAM : DR OZ CON COM1: DR OZ											
35		A	300P-400P	30		$500.00	10/24	10/29	3		W-TH,M	3
	PROGRAM : DR OZ ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT24 ON LINE-24 FOR 3 SPOTS/WK											

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#1	MISSED:TU-F,M/100P-200P	OCT30(2/WK)	30S	$375.00	(OCT23/12)
			OFFER:TU-F,M/100P-200P	OCT30(2/WK)	30S	$375.00	PLS ADVISE.
			CMT:PRG CHG. PLS APPROVE.				
M2	OK'D	BUY#19	MISSED:W-F,M/100P-200P	OCT24(2/WK)	30S	$375.00	(OCT23/12)
			OFFER:WED/1200N-100P	OCT24(2/WK)	30S	$375.00	PLS ADVISE.
			CMT:PRG CHG AND TP DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.				

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6389439 TRF# 499728 ORDER WORKSHEET HARRIS REPORT FROM REP OCT23/12 15.16

$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

STATION MAKEGOOD OFFERS:

M3	OK'D	BUY#23	MISSED:	W-F,M/1200N-100P	OCT24(2/WK)	30S	$375.00		(OCT23/12)
			OFFER:	W-TH/1100A-1200N	OCT24(2/WK)	30S	$375.00		PLS ADVISE.
			CMT:	TP CHG DUE TO WORLD SERIES. PLS APPROVE.					
M4	OK'D	BUY#24	MISSED:	W-F,M/400P-500P	OCT24(3/WK)	30S	$500.00		(OCT23/12)
			OFFER:	W-TH,M/300P-400P	OCT24(3/WK)	30S	$500.00		PLS ADVISE.
			CMT:	TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.					
M5	UNRESL	BUY#31	MISSED:	TU-F,M/105A-135A	OCT30	30S	$225.00		(OCT23/12)
			OFFER:	TU-F,M/1205A-105A	OCT30	30S	$225.00		PLS ADVISE.
			CMT:	CORRECT TP. PLS APPROVE.					
M6	UNRESL	BUY#18	MISSED:	WED/800P-930P	OCT24	30S	$5,350.00		(OCT23/12)
		BUY#25		W-F,M/630P-700P	OCT24(4/WK)	30S	$650.00		
		BUY#15		THU/800P-900P	OCT25	30S	$5,150.00		
			OFFER:	W-TH/430P-800P	OCT24	30S	$7,500.00		PLS ADVISE.
				& W-F/1000P-1100P	OCT24	30S	$2,150.00		
				& W-F/1100P-1135P	OCT24	30S	$1,950.00		
				& SAT/1000P-1100P	OCT27	30S	$1,500.00		
			CMT:	SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. PLS APPROVE.					

OCT/12 48460.00 NOV/12 60425.00

CONTRACT TOTAL 108885.00

TOTAL SPOTS 93

MARKET TOTALS $518,500 KVVU 21% KSNV 30% KLAS 22% KTNV 15% KVMY 8% KVCW 3% CABL 0% KTUD 1%

SHARES EST

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6389439
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 13.44
*** KVVU-TV ***

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US

REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME MAURA GILROY

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 499728 CONTRACT # 6389439

CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED B EST#2189 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 NOV6/12 WK-3

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT22/12 13.44

REP: TO ROSE
FR NIKKI
NEW OBAMA SKED B
TOTAL $108,885
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED B

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2189						
			AGENCY PRODUCT CODE = 101									
1			100P-200P	30		$375.00	10/30	11/5	2		TU-F,M	2

PROGRAM : COLD CASE
CON COM1: COLD CASE

Cops | Dog

REP HEADLINE# 6389439
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 13.44
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	2		105A-135A	30		$100.00	10/30	11/5	4		TU-F,M	4
	PROGRAM : EXTRA CON COM1: EXTRA											
	3		1135P-1205A	30		$350.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : THE SIMPSONS CON COM1: THE SIMPSONS											
	4		1205A-105A	30		$225.00	10/30	11/5	4		TU-F,M	4
	PROGRAM : FRIENDS CON COM1: FRIENDS											
	5		1200N-100P	30		$375.00	10/30	11/5	2		TU-F,M	2
	PROGRAM : DIVORCE COURT CON COM1: DIVORCE COURT											
	6		400P-500P	30		$500.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : DR OZ CON COM1: DR OZ											
	7		630P-700P	30		$650.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : MORE ACCESS< CON COM1: MORE ACCESS<											
	8		700P-730P	30		$950.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : EXTRA CON COM1: EXTRA											
	9		730P-800P	30		$1,350.00	10/30	11/5	3		TU-F,M	3
	PROGRAM : TMZ CON COM1: TMZ											
	10		500P-600P	30		$225.00	10/28	11/4	1		SUN	2
	PROGRAM : FRIENDS CON COM1: FRIENDS											

REP HEADLINE# 6389439
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 13.44
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	11		600P-700P		30	$325.00	10/28	11/4	1		SUN	2
	PROGRAM : EXTRA WEEKEND CON COM1: EXTRA WEEKEND											
	12		700P-800P		30	$1,150.00	10/28	11/4	2		SUN	4
	PROGRAM : AMERICAN DAD/CLEVELAND CON COM1: AMERICAN DAD/CLEVELAND											
	13		800P-900P		30	$2,450.00	10/28	11/4	2		SUN	4
	PROGRAM : SIMPSONS / ALLEN GREGORY CON COM1: SIMPSONS / ALLEN GREGORY											
	14		900P-1000P		30	$2,450.00	10/28	11/4	2		SUN	4
	PROGRAM : FAMILY GUY /AMERICAN DAD CON COM1: FAMILY GUY /AMERICAN DAD											
	15		800P-900P		30	$5,150.00	10/25	11/1	1		THU	2
	PROGRAM : THE X-FACTOR CON COM1: THE X-FACTOR											
	16		800P-900P		30	$5,500.00	10/30	10/30	2		TUE	2
	PROGRAM : RAISING HOPE/BEN & KATE CON COM1: RAISING HOPE/BEN & KATE											
	17		900P-1000P		30	$5,500.00	10/30	10/30	2		TUE	2
	PROGRAM : NEW GIRL/MINDY PROJECT CON COM1: NEW GIRL/MINDY PROJECT											
	18		800P-930P		30	$5,350.00	10/24 N/A	10/31	1		WED	2
	PROGRAM : X FAXTOR CON COM1: X FAXTOR											
	19		100P-200P		30	$375.00	10/24	10/29	2		W-F,M	2
	PROGRAM : COLD CASE CON COM1: COLD CASE											

12-1p Cops/Dog

10/24 10/25

REP HEADLINE# 6389439
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 13.44
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	20		105A-135A	30		$100.00	10/24	10/29	5		W-F,M	5
	PROGRAM : EXTRA CON COM1: EXTRA											
	21		1135P-1205A	30		$350.00	10/24	10/29	5		W-F,M	5
	PROGRAM : THE SIMPSONS CON COM1: THE SIMPSONS											
	22		1205A-105A	30		$225.00	10/24	10/29	5		W-F,M	5
	PROGRAM : FRIENDS CON COM1: FRIENDS											
	23		1200N-100P	30		$375.00	10/24	10/29	2		W-F,M	2
	PROGRAM : DIVORCE COURT CON COM1: DIVORCE COURT					11-12p						
	24		400P-500P	30		$500.00	10/24	10/29	3		W-F,M	3
	PROGRAM : DR OZ CON COM1: DR OZ							3-4p	10/24 10/25 10/29			
	25		630P-700P	30		$650.00	10/24	10/29	5		W-F,M	5
	PROGRAM : MORE ACCESS CON COM1: MORE ACCESS<							N/A				
	26		700P-730P	30		$950.00	10/24	10/29	5		W-F,M	5
	PROGRAM : EXTRA CON COM1: EXTRA											
	27		730P-800P	30		$1,350.00	10/24	10/29	5		W-F,M	5
	PROGRAM : TMZ CON COM1: TMZ											
	28		1100A-900P	30		$4,100.00	10/27	10/27	1		SAT	1
	PROGRAM : COLLEGE FB CON COM1: COLLEGE FB											

REP HEADLINE# 6389439
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

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HARRIS REPORT FROM REP

OCT22/12 13.44
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
29			130A-230A	30		$85.00	10/27	10/27	1		SAT	1
	PROGRAM : TMZ CON COM1: TMZ											
30			200P-300P	30		$425.00	10/30	11/5	2		TU-F,M	2
	PROGRAM : KATIE CON COM1: KATIE											
31			105A-135A	30		$225.00	10/30	11/5	1		TU-F,M	1
	PROGRAM : FRIENDS CON COM1: FRIENDS											

1205- 105

OCT/12 48460.00 NOV/12 60425.00

CONTRACT TOTAL 108885.00
TOTAL SPOTS 93

MARKET TOTALS $518,500 KVVU 21% KSNV 30% KLAS 22% KTNV 15% KVMY 8% KVCW 3% CABL 0%
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